

Analytical Laboratory

13339 Hagers Ferry Road Huntersville, NC 28078-7929 McGuire Nuclear Complex - MG03A2 Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

| J11050308 |
|--|
| Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson |
| 3195 Pine Hall Rd |
| Mailcode: Belews Steam Station |
| Belews Creek, NC 28012 |
| Jason C Perkins Phone: 980-875-5348 |
| Date: 6/8/2011 |
| |

Program Comments:

FGD BiMonthly Sampling

The dissolved Se on Bioreactor 1 Inf was approximatley 100 ug/L higher than the total Se. All QC was valid. Was there some change in the collection of these samples...

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with an "X" or "1" indicate a deviation from the method quality system or quality control requirement. All results are reported on a dry weight basis unless otherwise noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications: North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

| Sample ID | Plant/Station | Collection Date and Time | Collected By | Sample Description |
|-----------------|---------------|--------------------------|---------------|--------------------|
| 2011010916 | BELEWS | 25-May-11 7:30 AM | W. B. WORKMAN | FGD Purge Eff |
| 2011010917 | BELEWS | 25-May-11 7:35 AM | W. B. WORKMAN | EQ Tank Eff |
| 2011010918 | BELEWS | 25-May-11 7:40 AM | W. B. WORKMAN | BioReactor 1 Inf |
| 2011010919 | BELEWS | 25-May-11 7:45 AM | W. B. WORKMAN | BioReactor 2 Inf |
| 2011010920 | BELEWS | 25-May-11 7:50 AM | W. B. WORKMAN | BioReactor 2 Eff |
| 2011010921 | BELEWS | 17-May-11 8:30 AM | L.DAVIS | Filter Blk |
| 2011010922 | BELEWS | 17-May-11 8:30 AM | L.DAVIS | TRIP BLANK |
| 7 Total Samples | | | | |

Technical Validation Review

Checklist:

| COC and .pdf report are in agreement with sample and analyses (compliance programs and procedure | | ✓ Yes | □ No |
|--|--------------|----------------|----------------------------------|
| All Results are less than the laboratory reporting lin | nits. | Yes | ✓ No |
| All laboratory QA/QC requirements are acceptable. | • | ✓ Yes | ☐ No |
| The Vendor Laboratories have been qualified by th Analytical Laboratory | е | Yes | |
| Report Sections Included: | | | |
| ✓ Job Summary Report | ✓ Sub-contr | acted Laborate | ory Results |
| ✓ Sample Identification | Custome | Specific Data | Sheets, Reports, & Documentation |
| ✓ Technical Validation of Data Package | Custome | Database Ent | ries |
| ✓ Analytical Laboratory Certificate of Analysis | Test Case | e Narratives | |
| ☐ Analytical Laboratory QC Report | ✓ Chain of | Custody | |
| | ☐ Electronic | Data Delivera | able (EDD) Sent Separately |
| | | | |
| | | | |
| | | | |
| | | | |

Reviewed By: Mary Ann Ogle Date: 6/8/2011

Certificate of Laboratory Analysis This report shall not be reproduced, except in full.

Order # J11050308

| Site: FGD Purge Eff Collection Date: 25-May- | 11 7:30 AM | | | | Sample # Matrix: | #: 2011010916 OTHER | |
|---|---------------|----------|------------|-----|---------------------|-------------------------------|---------|
| Analyte | Result | Units | Qualifiers | RDL | Method | Analysis Date/Time | Analyst |
| MERCURY (COLD VAPOR) IN | N WATER | | | | | | |
| Mercury (Hg) | 202 | ug/L | | 5 | EPA 245.1 | 27-May-11 15:27 | TLINN |
| TOTAL RECOVERABLE MET | ALS BY ICP | | | | | | |
| Boron (B) | 142 | mg/L | | 0.5 | EPA 200.7 | 06-Jun-11 10:07 | MHH713 |
| DISSOLVED METALS BY ICF | P-MS | | | | | | |
| Selenium (Se) | 1210 | ug/L | | 10 | EPA 200.8 | 02-Jun-11 15:03 | KRICHAF |
| TOTAL RECOVERABLE MET | ALS BY ICP-MS | <u>i</u> | | | | | |
| Arsenic (As) | 159 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:34 | KRICHAF |
| Chromium (Cr) | 265 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:34 | KRICHA |
| Copper (Cu) | 223 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:34 | KRICHAI |
| Nickel (Ni) | 256 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:34 | KRICHAI |
| Selenium (Se) | 4470 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:34 | KRICHA |
| Silver (Ag) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:34 | KRICHA |
| Zinc (Zn) | 398 | ug/L | | 20 | EPA 200.8 | 06-Jun-11 12:34 | KRICHAF |
| SELENIUM SPECIATION | | | | | | | |
| Vendor Parameter | Comple | te | | | V_AS&C | | |
| TOTAL DISSOLVED SOLIDS | | | | | | | |
| TDS | 840 | mg/L | | 10 | SM2540C | 27-May-11 14:10 | CLEEMAI |
| Site: EQ Tank Eff | | | | | Sample # | t: 2011010917 | |
| Collection Date: 25-May- | 11 7:35 AM | | | | Matrix: | OTHER | |

| Analyte | Result | Units | Qualifiers | RDL | Method | Analysis Date/Time | Analyst |
|-----------------------------|-----------|-------|------------|-----|-----------|--------------------|---------|
| MERCURY (COLD VAPOR) IN WAT | <u>ER</u> | | | | | | |
| Mercury (Hg) | 152 | ug/L | | 2.5 | EPA 245.1 | 27-May-11 15:29 | TLINN |
| TOTAL RECOVERABLE METALS E | SY ICP | | | | | | |
| Boron (B) | 143 | mg/L | | 0.5 | EPA 200.7 | 06-Jun-11 10:19 | MHH7131 |
| DISSOLVED METALS BY ICP-MS | | | | | | | |
| Selenium (Se) | 1010 | ug/L | | 10 | EPA 200.8 | 02-Jun-11 15:07 | KRICHAR |
| TOTAL RECOVERABLE METALS E | Y ICP-MS | | | | | | |
| Arsenic (As) | 144 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:29 | KRICHAR |
| Chromium (Cr) | 241 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:29 | KRICHAR |
| Copper (Cu) | 203 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:29 | KRICHAR |
| Nickel (Ni) | 238 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:29 | KRICHAR |

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Order # J11050308

Site: EQ Tank Eff Sample #: 2011010917

Collection Date: 25-May-11 7:35 AM Matrix: OTHER

| Analyte | Result | Units | Qualifiers | RDL | Method | Analysis Date/Time | Analyst |
|----------------------------|-----------|-------|------------|-----|-----------|--------------------|---------|
| TOTAL RECOVERABLE METALS E | BY ICP-MS | | | | | | |
| Selenium (Se) | 4110 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:29 | KRICHAR |
| Silver (Ag) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:29 | KRICHAR |
| Zinc (Zn) | 358 | ug/L | | 20 | EPA 200.8 | 06-Jun-11 12:29 | KRICHAR |

Site: BioReactor 1 Inf Sample #: 2011010918

Collection Date: 25-May-11 7:40 AM Matrix: OTHER

| Analyte | Result | Units | Qualifiers | RDL | Method | Analysis Date/Time | Analyst |
|----------------------------|-----------|-------|------------|-----|-----------|--------------------|---------|
| TOTAL RECOVERABLE METALS E | BY ICP | | | | | | |
| Boron (B) | 148 | mg/L | | 0.5 | EPA 200.7 | 06-Jun-11 10:15 | MHH7131 |
| DISSOLVED METALS BY ICP-MS | | | | | | | |
| Selenium (Se) | 1240 | ug/L | | 10 | EPA 200.8 | 02-Jun-11 15:10 | KRICHAR |
| TOTAL RECOVERABLE METALS E | BY ICP-MS | | | | | | |
| Arsenic (As) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:25 | KRICHAR |
| Chromium (Cr) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:25 | KRICHAR |
| Copper (Cu) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:25 | KRICHAR |
| Nickel (Ni) | 20.4 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:25 | KRICHAR |
| Selenium (Se) | 1110 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:25 | KRICHAR |
| Silver (Ag) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:25 | KRICHAR |
| Zinc (Zn) | < 20 | ug/L | | 20 | EPA 200.8 | 06-Jun-11 12:25 | KRICHAR |
| SELENIUM SPECIATION | | | | | | | |
| Vendor Parameter | Complete | 9 | | | V_AS&C | | |

Site: BioReactor 2 Inf Sample #: 2011010919

Collection Date: 25-May-11 7:45 AM Matrix: OTHER

| Analyte | Result | Units | Qualifiers | RDL | Method | Analysis Date/Time | Analyst |
|----------------------------|-----------|-------|------------|-----|-----------|--------------------|---------|
| TOTAL RECOVERABLE METALS E | BY ICP | | | | | | |
| Boron (B) | 145 | mg/L | | 0.5 | EPA 200.7 | 06-Jun-11 10:11 | MHH7131 |
| TOTAL RECOVERABLE METALS E | BY ICP-MS | | | | | | |
| Arsenic (As) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:20 | KRICHAR |
| Chromium (Cr) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:20 | KRICHAR |
| Copper (Cu) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:20 | KRICHAR |
| Nickel (Ni) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:20 | KRICHAR |
| Selenium (Se) | 166 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:20 | KRICHAR |
| Silver (Ag) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 12:20 | KRICHAR |
| Zinc (Zn) | < 20 | ug/L | | 20 | EPA 200.8 | 06-Jun-11 12:20 | KRICHAR |

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Order # J11050308

Site: BioReactor 2 Eff

Collection Date: 25-May-11 7:50 AM

Sample #: 2011010920

Matrix: OTHER

| Analyte | Result | Units | Qualifiers | RDL | Method | Analysis Date/Time | Analyst |
|-------------------------|----------------|-------|------------|-----|-----------|--------------------|---------|
| MERCURY (COLD VAPOR) II | N WATER | | | | | | |
| Mercury (Hg) | < 1 | ug/L | | 1 | EPA 245.1 | 27-May-11 15:32 | TLINN |
| TOTAL RECOVERABLE MET | TALS BY ICP | | | | | | |
| Boron (B) | 147 | mg/L | | 0.5 | EPA 200.7 | 06-Jun-11 10:23 | MHH7131 |
| TOTAL RECOVERABLE MET | TALS BY ICP-MS | | | | | | |
| Arsenic (As) | < 5 | ug/L | | 5 | EPA 200.8 | 06-Jun-11 11:49 | KRICHAR |
| Chromium (Cr) | < 5 | ug/L | | 5 | EPA 200.8 | 06-Jun-11 11:49 | KRICHAR |
| Copper (Cu) | < 5 | ug/L | | 5 | EPA 200.8 | 06-Jun-11 11:49 | KRICHAR |
| Nickel (Ni) | < 5 | ug/L | | 5 | EPA 200.8 | 06-Jun-11 11:49 | KRICHAR |
| Selenium (Se) | 7.77 | ug/L | | 5 | EPA 200.8 | 06-Jun-11 11:49 | KRICHAR |
| Silver (Ag) | < 5 | ug/L | | 5 | EPA 200.8 | 06-Jun-11 11:49 | KRICHAR |
| Zinc (Zn) | < 10 | ug/L | | 10 | EPA 200.8 | 06-Jun-11 11:49 | KRICHAR |
| SELENIUM SPECIATION | | | | | | | |
| Vendor Parameter | Complet | е | | | V_AS&C | | |

Site: Filter Blk Sample #: 2011010921

Collection Date: 17-May-11 8:30 AM Matrix: OTHER

| Analyte | Result | Units | Qualifiers | RDL | Method | Analysis Date/Time | Analyst |
|----------------------------|--------|-------|------------|-----|-----------|--------------------|---------|
| DISSOLVED METALS BY ICP-MS | | | | | | | |
| Selenium (Se) | < 2 | ug/L | | 2 | EPA 200.8 | 02-Jun-11 15:13 | KRICHAR |

Site: TRIP BLANK Sample #: 2011010922

Collection Date: 17-May-11 8:30 AM Matrix: OTHER

| Analyte | Result | Units | Qualifiers | RDL | Method | Analysis Date/Time | Analyst |
|-------------------------|-------------|-------|------------|------|-----------|--------------------|---------|
| TOTAL RECOVERABLE METAL | S BY ICP | | | | | | |
| Boron (B) | < 0.05 | mg/L | | 0.05 | EPA 200.7 | 06-Jun-11 10:03 | MHH7131 |
| TOTAL RECOVERABLE METAL | S BY ICP-MS | | | | | | |
| Arsenic (As) | < 1 | ug/L | | 1 | EPA 200.8 | 06-Jun-11 11:44 | KRICHAR |
| Chromium (Cr) | < 1 | ug/L | | 1 | EPA 200.8 | 06-Jun-11 11:44 | KRICHAR |
| Copper (Cu) | < 1 | ug/L | | 1 | EPA 200.8 | 06-Jun-11 11:44 | KRICHAR |
| Nickel (Ni) | < 1 | ug/L | | 1 | EPA 200.8 | 06-Jun-11 11:44 | KRICHAR |
| Selenium (Se) | < 1 | ug/L | | 1 | EPA 200.8 | 06-Jun-11 11:44 | KRICHAR |
| Silver (Ag) | < 1 | ug/L | | 1 | EPA 200.8 | 06-Jun-11 11:44 | KRICHAR |
| Zinc (Zn) | < 2 | ug/L | | 2 | EPA 200.8 | 06-Jun-11 11:44 | KRICHAR |

SELENIUM SPECIATION

Analytical Lab Page 7 of 16

Certificate of Laboratory Analysis

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Order # J11050308

Site: TRIP BLANK Sample #: 2011010922

Collection Date: 17-May-11 8:30 AM Matrix: OTHER

Analyte Result Units Qualifiers RDL Method Analysis Date/Time Analyst

SELENIUM SPECIATION

Vendor Parameter Complete V_AS&C



18804 Northcreek Parkway Bothell, WA, 98011 Tel: (425) 483-3300 Fax: (425) 483-9818 www.appliedspeciation.com

June 2, 2011

Jay Perkins Duke Energy Analytical Laboratory Mail Code MGO3A2 (Building 7405) 13339 Hagers Ferry Rd. Huntersville, NC 28078 (704) 875-5245

Project: Belews - FGD WWTS (2011, Bi-Weekly Sampling) (LIMS # J11050308)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation analysis on May 26, 2011. The samples were received in a sealed cooler at 2.2°C on May 27, 2011. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Ben Wozniak Project Manager

Applied Speciation and Consulting, LLC

Ben Wozniek

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins Duke Energy Analytical Laboratory Mail Code MGO3A2 (Building 7405) 13339 Hagers Ferry Rd. Huntersville, NC 28078

Project: Belews - FGD WWTS (2011, Bi-Weekly Sampling) (LIMS # J11050308)

June 2, 2011

1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on May 26, 2011. The samples were received on May 27, 2011 in a sealed container at 2.2°C.

The samples were received in a laminar flow clean hood void of trace metals contamination and ultra-violet radiation. Upon reception, the samples were designated discrete sample identifiers. An aliquot of each sample was filtered (0.45µm) and these filtrates were stored in a secure, monitored cryofreezer (maintained at a temperature of -80°C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

<u>Selenium Speciation Analysis by IC-ICP-DRC-MS</u> Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into a sealed autosampler vial. No further sample preparation was performed as any chemical alteration of the samples may shift the equilibrium of the system resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is precluded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of each analytical day. All calibration curves, associated with each species of interest, are

standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimal interval of every ten analytical runs.

<u>Selenium Speciation Analysis by IC-ICP-DRC-MS</u> All samples for selenium speciation analysis were analyzed by ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS) on May 31, 2011. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic (pH > 7) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (DRC) containing a specific reactive gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went very well and no analytical issues were encountered. All sample results have been corrected in accordance with the continuing calibration verification recoveries to account for perceived instrument drift. All quality control parameters associated with these samples were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

Ben Wozniak

Project Manager

Applied Speciation and Consulting, LLC

Ben Wozniek

Selenium Speciation Results for Duke Energy Project Name: Belews - FGD WWTS (2011, Bi-Weekly Sampling) Contact: Jay Perkins LIMS #J11050308

Date: June 2, 2011 Report Generated by: Ben Wozniak Applied Speciation and Consulting, LLC

Sample Results

| Sample ID | Se(IV) | Se(VI) | SeCN | MeSe(IV) | SeMe | Unknown Se Species (n) |
|------------------|------------|------------|------------|------------|------------|---------------------------|
| FGD Purge Eff | 19.3 | 1140 | ND (<3.7) | ND (<3.4) | ND (<3.4) | 0 (0) |
| BioReactor 1 Inf | 4.28 | 1170 | ND (<0.94) | ND (<0.86) | ND (<0.86) | 0 (0) |
| BioReactor 2 Eff | ND (<0.90) | 6.31 | ND (<0.94) | ND (<0.86) | ND (<0.86) | 0 (0) |
| Metals Trip Blk | ND (<0.18) | ND (<0.15) | ND (<0.19) | ND (<0.17) | ND (<0.17) | 0 (0) |

All results reflect the applied dilution and are reported in µg/L

ND = Not detected at the applied dilution

SeCN = Selenocyanate

MeSe(IV) = Methylseleninic acid

SeMe = Selenomethionine

Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS n = number of unknown Se species observed

Selenium Speciation Results for Duke Energy Project Name: Belews - FGD WWTS (2011, Bi-Weekly Sampling) Contact: Jay Perkins LIMS #J11050308

Date: June 2, 2011 Report Generated by: Ben Wozniak Applied Speciation and Consulting, LLC

Quality Control Summary - Preparation Blank Summary

| Analyte (µg/L) | PBW1 | PBW2 | PBW3 | PBW4 | Mean | StdDev | eMDL* | eMDL 10x | eMDL 50x | eMDL 200x |
|----------------|-------|-------|-------|-------|-------|--------|-------|----------|----------|-----------|
| Se(IV) | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.018 | 0.18 | 0.90 | 3.6 |
| Se(VI) | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.015 | 0.15 | 0.73 | 2.9 |
| SeCN | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.019 | 0.19 | 0.94 | 3.7 |
| MeSe(IV) | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.017 | 0.17 | 0.86 | 3.4 |
| SeMe | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.017 | 0.17 | 0.86 | 3.4 |

eMDL = Estimated Method Detection Limit

Quality Control Summary - Certified Reference Materials

| Analyte (µg/L) | CRM | True Value | Result | Recovery |
|----------------|-----|------------|--------|----------|
| Se(IV) | LCS | 9.57 | 9.43 | 98.6 |
| Se(VI) | LCS | 9.48 | 9.11 | 96.1 |
| SeCN | LCS | 8.92 | 8.80 | 98.6 |
| MeSe(IV) | LCS | 6.47 | 6.34 | 98.0 |
| SeMe | LCS | 9.32 | 9.18 | 98.5 |

^{*}Please see narrative regarding eMDL calculations

Selenium Speciation Results for Duke Energy Project Name: Belews - FGD WWTS (2011, Bi-Weekly Sampling) Contact: Jay Perkins LIMS #J11050308

Date: June 2, 2011
Report Generated by: Ben Wozniak
Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

| Analyte (µg/L) | Sample ID | Rep 1 | Rep 2 | Mean | RPD |
|----------------|-----------|------------|------------|------|-----|
| Se(IV) | Batch QC | 8.16 | 7.72 | 7.94 | 5.5 |
| Se(VI) | Batch QC | 0.92 | ND (<0.73) | NC | NC |
| SeCN | Batch QC | ND (<0.94) | ND (<0.94) | NC | NC |
| MeSe(IV) | Batch QC | ND (<0.86) | ND (<0.86) | NC | NC |
| SeMe | Batch QC | ND (<0.86) | ND (<0.86) | NC | NC |

ND = Not detected at the applied dilution

NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

| Analyte (µg/L) | Sample ID | Spike Conc | MS Result | Recovery | Spike Conc | MSD Result | Recovery | RPD |
|----------------|-----------|------------|-----------|----------|------------|------------|----------|-----|
| Se(IV) | Batch QC | 278.0 | 317.7 | 111.4 | 278.0 | 317.7 | 111.4 | 0.0 |
| Se(VI) | Batch QC | 252.3 | 248.6 | 98.6 | 252.3 | 249.9 | 99.1 | 0.5 |
| SeCN | Batch QC | 228.8 | 175.5 | 76.7 | 228.8 | 175.4 | 76.7 | 0.0 |

| Duke Energy Anal Mail Code MgO3A 13339 Hage Huntersville, (704) 87 Fax: (704) 1)Project Name Belews - FGD WWTS (2011, Bi-Weekly Sampling) 2) Client: Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson ** 6)Process: | | | 2 (Building 7405) rs Ferry Rd N. C. 28078 5-5245 | Logge Vei | | 030 C | And | MATRIX: OT | DIET TO | atory emp (C =HCL :HNO | Us (| e Onl Sampi Origin From | y es ating tPLE Per | | SC LAM Grown NP Drinking V UST ste | ound i DES i | ORIG | inal Y to (| to LAB, |
|--|---|--------------------|---|---|-----------|--------------------------------|--|---------------------------|----------|-------------------------|------|----------------------------------|------------------------------|----------------------------------|------------------------------------|-----------------|----------------------|--|---------|
| 8)Oper. Unit: LAB USE ONLY Se | 9)F Speciation Bottle | | 10)Reso. Center: |] арр | pling con | ate no | 2nd and 4 | ed areas. th Wednesday | 17 Comp. | 2 | TDS | Hg - 245.1 | Metals* | Se, soluble | | | Se speciation - vend | AS&C (Important to place filled bottle back into both baggies) | |
| | 311168 | | Purge Eff | 5/2 | | Time 1:30A | W. Wor | pme | = | = | 1 | 1 | 1 | 1 | | | 1 | _ | |
| | | | Γank Eff. | 71 | | 7:35A | 1 | | | | Ė | 1 | 1 | 1 | | | | | |
| 918 st 18 | 11511 | BioRe | actor 1 Inf | | | 40A | | | | | | | 1 | 1 | | | 1 | | |
| : E | | | | | | | | | | | | | | | | | | | |
| 9/9 | | BioRea | actor 2 Inf | | 7 | 145A | | | | | | | 1 | | | | | | |
| 920 B | 11606 | BioRea | actor 2 Eff | | 73 | (SDA | | , | | | | 1 | 1 | | | | 1 | | |
| 92) ablete (28) | | | | Y | | 200 | W. | 1 | - | | | | - | | | | | | |
| | 10450 | | ter Blk | 5/17 | | 330 | 25:47 | James | - | - | | + | - | .1 | | - | | | |
| 74 to D | 10 100 | ivietai | s Trip Blk | | 1 05 | 830 | 774 | Sams | 1 | | | | 1 | | | | 1 | - | |
| Custom | | | | | | | | | | | | | | | | | 1 | | |
| 1) Relinquished By 3) Relinquished By 5)Relinquished By | W Worker &-25-11 15:00 hrs 3) Relinquished By Date/Time | | | | | | 2) Accepted By 4) Accepted By: Date/Time Date/Time Date/Time Date/Time Date/Time 14 Days 14 Days 7 Days | | | | | | | | | | | | |
| 7)Relinquished By | Cpb 5-26-11 1300 | | | | | 8)Accepted By: Date/Time 48 Hr | | | | | | | | | | | | | |
| 9)Sed/Locked By 11)Sea/Locked By | | Date/Time | [] | 10) Seal/Lock Opened By 12) Seal/Lock Opened By Date/Time Date/Time *Ot *Ot *Ot *Ot *Ot *Ot *Ot *O | | | | | | | | | *Oth * A | *Other * Add. Cost Will Apply | | | | | |
| Comments * Meta | als=As, Ag, B | Cu, Cr, Ni, Se, Zn | thomas.d.johnson | n@sieme | ns.co | om | ************************ | | | NAME OF TAXABLE PARTY. | | Tilling trade | | , | Please | | | | - |

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

| PE | ıke | Duke Energy Ana Mail Code MGO3, 13339 Hage | uke Energy Analytical Laboratory Mail Code MGO3A2 (Building 7405) 13339 Hagers Ferry Rd Huntersville, N. C. 28078 | | | Analytical Laboratory Use Only ORDER# MATRIX: OTHER Samples Originating From | | | | | | | | | | ¹⁹ Page 1 of 2 DISTRIBUTION ORIGINAL to LAB, | | | | | | |
|--|----------------------------|---|--|---------------------------------------|--|--|--|---------|--------|------------|--|-------------|---|----------------------------------|---|--|---|--|--|--|--|--|
| 1)Project Name | Bele | Huntersville, N. C. 28078 (704) 875-5245 Fax: (704) 875-4349 Pws - FGD 2)Phone No: | | Logged By Date & Time 5-26-11 | | | | -1 | G100 | er | PLE PROGRAM Ground NPDE Drinking Wate UST RCRA Waste | | | COPY to CLIENT | | | | | | | | |
| 2) Client: Bill Kennedy, Melonie Ma Wayne Chapman, Tom John | | ly, Melonie Martin, | 4)Fax No: | 11/01 | S&C D#13324 | 2=H ₂ | ooler Te eserv.:1 SO ₄ 3= ce 5=1 | HNO3 | > | 3,4 | 4 | 3,4 | | | 4 | | | | | | | |
| 5)Business Unit: 8)Oper. Unit: | | 6)Process: 9)Res. Type: | Mail Code: | THE RESERVE AND LINES TO STREET, MADE | | o complete all | | equired | | | | | | | Se, speciation - vendor to AS&C (Important to place filled bottle back into both bacques) | , , , , , , , , , , , , , , , , , , , | | | | | | |
| LAB USE ONLY Se Speciation Bottle ID | | | ¹³ Sample Description or ID | | g conducted | 2nd and 4th Wednesd Signature | 17 Comp. | 18 Grab | TDS | Hg - 245.1 | Metals* | Se, soluble | | | Se, speciation - | Down was | | | | | | |
| 20110/09/6 | B11168 | | Purge Eff | 5/25/ | - | THE RESIDENCE AND PERSONS ASSESSMENT AND PARTY. | 1 | - | 1 | 1 | 1 | | | | 1 | | T | | | | | |
| 917 | 5 | EQ | Tank Eff. | 1 | 7:35A | | | | | 1 | 1 | 1 | | | | | - | | | | | |
| 918 | B11511 | BioR | eactor 1 Inf | | 7:40A | | | | | | 1 | 1 | | | 1 | | + | | | | | |
| 919 | | BioR | eactor 2 Inf | | 7145A | | | | | | 1 | | | | | | | | | | | |
| 920 | B11606 | BioRe | eactor 2 Eff | | 715DA | | | | | 1 | 1 | | | | 1 | | + | | | | | |
| 92/ | | F | ilter Blk | 5/17 | 0830 | A. Dain | 0 | | | | | 1 | | | | | | | | | | |
| 922 | B10450 | | als Trip Blk | 5/17 | 0830 | A Mains | | | | | 1 | | | | 1 | | | | | | | |
| - | Customer to sign & | date below - fill out from left to | right. | | | | | | | | | | | | | | | | | | | |
| 1) Relinquished By 3) Relinquished By | Ame 8-25-11 15:00hrs | | | | 2) Accepted By 4) Accepted By Date/Time O 9 00 A) Accepted By Date/Time/Q J | | | | | | | | 222 Requested Turnaro 14 Days 48 Hr Other * Add. Cost Will Appl | | | | | | | | | |
| 5)Relinquished By | d By Date/Time | | | | 6)Accepted By: Date/Time | | | | | | | | I turn | Ps_ | 5-1 | 1 | | | | | | |
| 7)Relinquished By | 9)Set//Locked,By Date/Time | | | 8)Accepted B | 8)Accepted By: Date/Time | | | | | | | | esired | ·48 H | dr | | | | | | | |
| 9)Sedi/Locked By | | | | 10) Seal/Lock | Opened By | | | Date | e/Time | е | | | ate d | *Other * Add. Cost Will Apply | | | | | | | | |
| 11)Seal/Locked By | | Date/Ti | | 12)Seal/Lock | Opened By | | | Date | e/Time | е | | | indic | Au | u. Cost | r vani Abbi | , | | | | | |
| Comments * | Metals=As, Aq | , B, Cu, Cr, Ni, Se, Z | n thomas.d.johnso | on@siemen | ıs.com | | | | | | | | Please | | | | | | | | | |